

GROUP HOME PROGRAM CURRENT MONTH AUDIT REPORT (SR 2H)

PROVIDER NAME:				PROGRAM NUMBER:				CURRENT MONTH AUDIT:				
AUDITED MONTH/ YEAR	(1) 90% OF LICENSED CAPACITY (Minimum is 5.4)	CHILD CARE & SUPERVISION			SOCIAL WORK ACTIVITIES			MENTAL HEALTH ACTIVITIES			(11) AUDITED POINTS PER PROGRAM PER MONTH (COL. 4) + (COL. 7) + (COL. 10)	(12)  AUDITED RCL
		(2) VERIFIED HOURS	(3) WEIGHTED HOURS	(4) POINTS (COL. 3) ÷ (COL. 1)	(5) VERIFIED HOURS	(6) WEIGHTED HOURS	(7) POINTS (COL. 6) ÷ (COL. 1)	(8) VERIFIED HOURS	(9) WEIGHTED HOURS	(10) POINTS (COL. 9) ÷ (COL. 1) MAXIMUM = 30		
TO TALS:												
Paid RCL:		Audited RCL:			Auditor:			Date:				
Paid Rate:		Audited Rate:			Auditor:							

## **Group Home Program Current Month Audit Report (SR 2H)**

### **Instructions**

**PROVIDER NAME:** Enter the provider/licensee name shown on the Group Home Program Rate Application (SR 1).

**PROGRAM NUMBER:** Enter number assigned by FCRB.

**CURRENT MONTH AUDIT:** Enter period that was audited.

**AUDITED MONTH/YEAR:** Enter appropriate month being audited and year.

**COLUMN (1) - 90% OF LICENSED CAPACITY, Minimum is 5.4:**  
Calculate 90 percent of licensed capacity for the audited month and enter.

#### **CHILD CARE & SUPERVISION**

**COLUMN (2) - VERIFIED HOURS:**  
Enter the verified number of paid-awake hours for all staff providing child care and supervision as entered on the Child Care And Supervision Component Program Worksheet (SR 2A), Col. B, TOTAL.

**COLUMN (3) - WEIGHTED HOURS:**  
Enter the weighted hours for all staff providing child care and supervision as calculated on SR 2A Child Care And Supervision Component Program Worksheet, Col. G, GRAND TOTAL.

**COLUMN (4) -**  
Divide Column 3 by Column 1, enter points

#### **SOCIAL WORK ACTIVITIES**

**COLUMN (5) - VERIFIED HOURS:**  
Enter the verified number of paid-awake hours for all social work professionals providing social work activities as entered on the Social Work Component Worksheet (SR 2B), Col. B, or Col. C(2), TOTAL.

**COLUMN (6) - WEIGHTED HOURS:**  
Enter the weighted hours for professional level as calculated on the SR 2B, Col. E, TOTAL.

**COLUMN (7) -**  
Divide Column 6 by Column 1, enter points.

#### **MENTAL HEALTH ACTIVITIES**

**COLUMN (8) - VERIFIED HOURS:**  
Enter the verified number of paid-awake hours for all mental health professionals as entered on the Mental Health Component Program Worksheet (SR 2C), Col. B, TOTAL.

**COLUMN (9) - WEIGHTED HOURS:**  
Enter the weighted hours for professional level as calculated on the SR 2C, Col. D, TOTAL.

**COLUMN (10) -**  
Divide Column 9 by Column 1, enter points

**COLUMN (11) - AUDITED POINTS PER PROGRAM PER MONTH:**  
Enter the results of adding Columns 4, 7, and 10.

**COLUMN (12) - AUDITED RCL:**  
Enter RCL related to the points in Col. 11.

**TOTALS: ENTER TOTALS FOR EACH COLUMN.**

#### **AVERAGE:**

Enter the result of dividing each column by the number of months audited during the reporting period. Decimals should be entered using two decimal places (hundredths). (Example: Calculation results in 220.32445. Enter 220.32).